

2010 PTE - 1 Income Taxable to Owners



Federal Employer Identification Number (FEIN)

COMPUTATION OF NET INCOME TAXABLE TO OWNERS

1. Ordinary income (loss) from Federal Form 1065 or 1120S, Schedule K.....	1		00
2. Other income (loss) from Federal Form 1065 or 1120S, Schedule K.....	2		00
3. Interest income from municipal bonds (Excluding New Mexico bonds)	3		00
4. Subtotal of lines 1 through 3	4		00
5. Interest from U.S. government obligations or federally taxed New Mexico bonds	5		00
6. Allowable deductions from Schedule K.....	6		00
7. Allocated income (From PTE-B, column 1, line 8).....	7		00
8. Apportionable income (Subtract lines 5, 6 and 7 from line 4).....	8		00
9. Average New Mexico percentage (From PTE-A, line 5)	9	_____	%
10. New Mexico apportionable income (Multiply line 8 by line 9)	10		00
11. New Mexico allocated income (From PTE-B, column 2, line 9)	11		00
12. New Mexico taxable income (Add lines 10 and 11; enter on line 1, PTE-D).....	12		00

2010 PTE-A New Mexico Apportionment Factors

PROPERTY FACTOR

Average annual value of inventory

Average annual value of real property

Average annual value of personal property...

Rented property (Annual rental value times 8)

Total Property.....

COLUMN 1 EVERYWHERE	COLUMN 2 WITHIN NEW MEXICO	PERCENT WITHIN NEW MEXICO
00	00	
00	00	
00	00	
00	00	
00	00	

1. Property factor (Divide column 2 by column 1 and multiply by 100)..... 1 _____ %

PAYROLL FACTOR

Total compensation of employees.....

00	00
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2. Payroll factor (Divide column 2 by column 1 and multiply by 100)

2 _____ %

SALES FACTOR

Gross receipts.....

00	00
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3. Sales factor (Divide column 2 by column 1 and multiply by 100)..... 3 _____ %

4. TOTAL FACTORS (Add lines 1, 2 and 3)

4 _____ %

4a. The entity submitted written notification of its election to apportion business income utilizing the four-factor method for the tax year ending ____/____/____.

Date election was made ____/____/____ (See instructions)

5. AVERAGE PERCENT (Divide the factor on line 4 by the number of factors computed above; enter on PTE-1, line 9)..... 5 _____ %